

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones Payment of Rs.4665/- for the period from 23.04.2017 to 22.05.2017 (1) month towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 134

Dated: 12-06-2017

Read the following:-

1. Govt. Lr.No.17070/OP-II/2009 dt:19.12.2009
2. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
3. From Bills from M/s. Bharti Airtel Ltd., Hyderabad, dt:24.05.2017

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.4665/- (Rupees Four thousand six hundred and sixty five only) towards Cell Phone (Airtel) call charges for the period from 23.03.2017 to 22.04.2017 (1) month to the following cell phones of Industries and Commerce Department.

Sl.No.	Telephone No.	Allotted to	Name of the officer	23.04.2017 To 22.05.2017
1	8008504333	Dy. Secy. (K)	P.Kiran Kumar	630
2	8008504310	Asst. Secy.(L) (768)	K.V.Lalitha	625
3	7032111438	Asst. Secy.	J.Shobha Rani	249
4	7032102686	SO (Mines – 1)	I.Namya	474
5	8008504315	SO (Vigilance)	RVNL Chandra Sekhar	210
6	8008504318	SO (Sugar & IE)	Padma Latha	359
7	8008504323	SO (OP)	T.L.Surekha	112
8	8008504324	SO (MSME) (657)	B.Mangamma	625
9	8008504329	SO (IP-INF)	V.Shekhar Reddy	207
10	8008504330	SO (Mines -II)	P.Chippa Reddy	348
11	8008504331	SO (Textiles)	Karunakar	192
12	8008504332	SO (L & B)	M.Sandhya Rani	245
13	8008504305	P.S to Secy.		389
		Total Rs.		4665

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

3. The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P.KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Bharati Airtel Ltd., Hyderabad.

The Industries & Commerce (OP) Dept.,

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER